



WPVI-TV
4100 City Avenue
Philadelphia, PA 19131

MENTZER MEDIA SERVICES INC
ATTN: ACCOUNTS PAYABLE
600 FAIRMOUNT AVENUE
ATTN: SUITE # 306
TOWSON, MD 21286



WPVI-TV
4100 City Avenue
Philadelphia, PA 19131
PHONE: (215) 878-9700

INVOICE

REMIT TO: ABC INC. WPVI-TV
14285 Collection Center Drive
Chicago, IL 60693

PAGE: 1

BILL TO:

MENTZER MEDIA SERVICES INC
ATTN: ACCOUNTS PAYABLE
600 FAIRMOUNT AVENUE
ATTN: SUITE # 306
TOWSON, MD 21286

REP: NATIONAL/PHILADELPHIA
SLSP: CLIFFORD, ANNE
ADV: RESTORE OUR FUTURE, INC
PROD: RESTORE OUR FUTURE, INC
TITLE: 247509

INVOICE NUMBER: 68-800045819 BROADCAST MONTH: NOVEMBER
ORDER NUMBER: 403968 ORDER/REV TYPE: POLITICAL/CASH
AGENCY CPE : E: 1564
ESTIMATE#: 1564
SCHEDULE DATES: 10/30/2012 - 11/06/2012 AGY#/ADV#: 9187/26103
BILLING CYCLE: MONTHLY DATE: 11/25/2012

SCHEDULE					ACTUAL BROADCAST								ADJUSTMENT
LINE	DATES	TIME PERIOD	PRICE	QTY	DATE	DAY	TIME *	DUR	MG	AGENCY COPY ID	PRICE	REMARKS	DR/CR
1	10/31 - 10/31	06:00A-07:00A	2,500	1	10/31	WE	06:13:34A	:30		ROF12TV22H	2,500		
2	11/05 - 11/05	06:00A-07:00A	2,500	1	11/05	MO	06:28:46A	:30		ROF12TV22H	2,500		
3	10/31 - 11/02	07:00A-09:00A	2,500	3	10/31	WE	08:53:30A	:30		ROF12TV22H	2,500		
					11/01	TH	07:58:42A	:30		ROF12TV22H	2,500		
					11/02	FR	08:46:27A	:30		ROF12TV22H	2,500		
4	11/05 - 11/06	07:00A-09:00A	2,500	2	11/05	MO	07:48:07A	:30		ROF12TV22H	2,500		
					11/06	TU	08:54:17A	:30		ROF12TV22H	2,500		
5	10/31 - 11/02	12:00P-12:30P	2,200	4	10/31	WE	12:23:54P	:30		ROF12TV22H	2,200		
					11/01	TH	12:21:05P	:30		ROF12TV22H	2,200		
					11/01	TH	12:31:29P	:30		ROF12TV22H	2,200		
					11/02	FR	12:22:02P	:30		ROF12TV22H	2,200		
6	11/06 - 11/06	12:00P-12:30P	2,200	1	11/06	TU	12:21:11P	:30		ROF12TV22H	2,200		
7	10/31 - 11/01	04:00P-05:00P	1,500	2	10/31	WE	04:24:19P	:30		ROF12TV22H	1,500		
					11/01	TH	04:13:26P	:30		ROF12TV22H	1,500		
8	11/05 - 11/05	04:00P-05:00P	1,500	1	11/05	MO	04:24:03P	:30		ROF12TV22H	1,500		
9	10/31 - 11/02	05:00P-06:00P	2,500	8	10/31	WE	05:10:30P	:30		ROF12TV22H	2,500		
					10/31	WE	05:21:15P	:30		ROF12TV22H	2,500		
					10/31	WE	05:56:10P	:30		ROF12TV22H	2,500		

We warrant that the actual broadcast information shown on this invoice was taken from the official program log. The broadcast time reflects the exact start time of each spot.

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9 -	10/31 - 11/02	05:00P-06:00P	2 , 5 0 0	8	11/01	TH	05:17:57P	:30		ROF12TV22H	2 , 5 0 0		
					11/01	TH	05:40:59P	:30		ROF12TV22H	2 , 5 0 0		
					11/01	TH	05:55:07P	:30		ROF12TV22H	2 , 5 0 0		
					11/02	FR	05:11:50P	:30		ROF12TV22H	2 , 5 0 0		
					11/02	FR	05:50:03P	:30		ROF12TV22H	2 , 5 0 0		
10	11/05 - 11/05	05:00P-06:00P	2 , 5 0 0	2	11/05	MO	05:18:06P	:30		ROF12TV22H	2 , 5 0 0		
					11/05	MO	05:49:06P	:30		ROF12TV22H	2 , 5 0 0		
11	10/31 - 11/02	06:00P-06:30P	4 , 0 0 0	4	10/31	WE	06:29:31P	:30		ROF12TV22H	4 , 0 0 0		
					11/01	TH	06:13:43P	:30		ROF12TV22H	4 , 0 0 0		
					11/01	TH	06:29:11P	:30		ROF12TV22H	4 , 0 0 0		
					11/02	FR	06:12:33P	:30		ROF12TV22H	4 , 0 0 0		
12	11/05 - 11/05	06:00P-06:30P	4 , 0 0 0	1	11/05	MO	06:28:57P	:30		ROF12TV22H	4 , 0 0 0		
13	10/31 - 11/02	07:00P-08:00P	4 , 5 0 0	8	10/31	WE	07:05:17P	:30		ROF12TV22H	4 , 5 0 0		
					10/31	WE	07:30:04P	:30		ROF12TV22H	4 , 5 0 0		
					10/31	WE	07:48:24P	:30		ROF12TV22H	4 , 5 0 0		
					11/01	TH	07:06:52P	:30		ROF12TV22H	4 , 5 0 0		
					11/01	TH	07:29:58P	:30		ROF12TV22H	4 , 5 0 0		
					11/01	TH	07:59:24P	:30		ROF12TV22H	4 , 5 0 0		
					11/02	FR	07:13:20P	:30		ROF12TV22H	4 , 5 0 0		
					11/02	FR	07:47:43P	:30		ROF12TV22H	4 , 5 0 0		
14	11/05 - 11/05	07:00P-08:00P	4 , 5 0 0	2	11/05	MO	07:23:54P	:30		ROF12TV22H	4 , 5 0 0		

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LINE	DATES	TIME PERIOD	PRICE	QTY	DATE	DAY	TIME *	DUR	MG	AGENCY COPY ID	PRICE	REMARKS	DR/CR
14 -	11/05 - 11/05	07:00P-08:00P	4 , 5 0 0	2	11/05	MO	07:53:14P	:30		ROF12TV22H	4 , 5 0 0		
15	10/30 - 11/02	11:35P-12:02A	2 , 2 0 0	4	10/30	TU	11:55:18P	:30		ROF12TV22H	2 , 2 0 0		
					10/31	WE	11:51:48P	:30		ROF12TV22H	2 , 2 0 0		
					11/01	TH	11:44:07P	:30		ROF12TV22H	2 , 2 0 0		
					11/02	FR	11:57:20P	:30		ROF12TV22H	2 , 2 0 0		
16	11/05 - 11/05	11:35P-12:02A	2 , 2 0 0	1	11/05	MO	11:54:17P	:30		ROF12TV22H	2 , 2 0 0		
17	10/30 - 11/04	11:00P-11:35P	5 , 0 0 0	4	10/30	TU	11:31:51P	:30		ROF12TV22H	5 , 0 0 0		
					10/31	WE	11:30:58P	:30		ROF12TV22H	5 , 0 0 0		
					11/02	FR	11:21:16P	:30		ROF12TV22H	5 , 0 0 0		
					11/04	SU	11:25:21P	:30		ROF12TV22H	5 , 0 0 0		
18	11/05 - 11/05	11:00P-11:35P	5 , 0 0 0	1	11/05	MO	11:26:10P	:30		ROF12TV22H	5 , 0 0 0		
19	10/30 - 10/30	08:00P-09:00P	12 , 0 0 0	1	10/30	TU	08:44:22P	:30		ROF12TV22H	12 , 0 0 0		
20	10/30 - 10/30	10:00P-11:00P	12 , 0 0 0	1	10/30	TU	10:50:06P	:30		ROF12TV22H	12 , 0 0 0		
21	11/01 - 11/01	08:00P-11:00P	12 , 0 0 0	1	11/01	TH	10:40:09P	:30		ROF12TV22H	12 , 0 0 0		
22	11/03 - 11/03	06:00A-08:00A	1 , 0 0 0	1	11/03	SA	06:29:54A	:30		ROF12TV22H	1 , 0 0 0		
23	11/03 - 11/03	08:00P-11:30P	3 , 5 0 0	1	11/03	SA	11:42:08P	:30		ROF12TV22H	3 , 5 0 0		

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24	11/04 - 11/04	08:00A-09:00A	2,500	1	11/04	SU	07:58:01A	:30		ROF12TV22H	2,500		
25	11/03 - 11/04	06:00P-07:30P	2,000	2	11/03	SA	07:40:59P	:30		ROF12TV22H	2,000		
					11/04	SU	05:59:21P	:30		ROF12TV22H	2,000		
26	11/04 - 11/04	07:00A-08:00A	1,000	1	11/04	SU	07:08:45A	:30		ROF12TV22H	1,000		
27	11/04 - 11/04	10:30A-11:30A	5,000	1	11/04	SU	11:26:33A	:30		ROF12TV22H	5,000		
28	11/05 - 11/05	08:00P-10:00P	15,000	1	11/05	MO	09:39:19P	:30		ROF12TV22H	15,000		
29	11/05 - 11/05	10:00P-11:00P	10,000	1	11/05	MO	10:43:27P	:30		ROF12TV22H	10,000		
PERIOD GROSS COST PER ORDER CONFIRMATION: 237,000.00				TOTAL UNITS: 62			ACTUAL GROSS BILLING: 237,000.00					TOTAL ADJUSTMENTS: 0.00	
							AGENCY COMMISSION: -35,550.00						
							NET DUE: 201,450.00						
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